

Date:
User:Monday, 22/09/2008 12:54:40 PM
Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BUSHING
Job Number :	42169		
Estimate Number :	10897		
P.O. Number :		Part Number :	D2618
This Issue :	22/09/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2618 REV B1
First Issue :	11	Project Number :	N/A
Previous Run :	41028	Drawing Revision :	B1
		Material :	N/A
Written By :		Due Date :	29/09/2008
Checked & Approved By :	JUL 08.9.22		
Comment :	Est Rev:F Re-format 05-11-22 JLM	Qty:	200
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	MDELINR0750	Delrin Round Bar 0.75"
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Comment: Qty.: 0.2709 f(s)/Unit Total : 54.1800 f(s)
Delrin Round Bar .75" black

Batch: m109183

mnc 08/07/23

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
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**Comment:** HARDINGE CNC LATHE SMALL

1-Turn as per Folio FA195 & Dwg D2618.

2-Deburr

mnc 08/09/23

(213)

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE

mnc 08/09/23

SA 08/09/25

(213)

4.0	QC8	SECOND CHECK
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**Comment:** SECOND CHECK

mnc 08/09/29

(213)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 37

8/9/29

(213)

Sif

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2618 PAR #: N/A Fault Category: Prod / Machined Part NCR: Yes No DQA: D Date: 08/09/30
 Resolution: _____ Disposition: _____ QA: N/C Closed: D Date: 08/09/30

NCR: <u>42169</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>08/09/25</u>	<u>2.0</u>	<u>48</u> <u>50 parts scrap.</u> <u>Ø.500 ±.000 is Ø.503.</u> <u>Human/operator error</u> <u>operator Don't Delit</u> <u>measured part correctly</u>	<u>CP</u> <u>08.09.25</u> <u>pc</u> <u>QSI 042</u>	<u>SCRAP + Replace</u> <u>B# M109103 Qty (48)</u>	<u>me</u> <u>08/09/29</u>	<u>S</u> <u>08/09/29</u>	<u>CP</u> <u>08.09.25</u> <u>pc</u> <u>QSI 042</u>	<u>S</u> <u>08/09/29</u>

NOTE: Date & initial all entries

Date: Monday, 22/09/2008 12:54:40 PM
User: Julie Lecocq

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUSHING

Job Number: 42169

Part Number: D2618

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/30 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

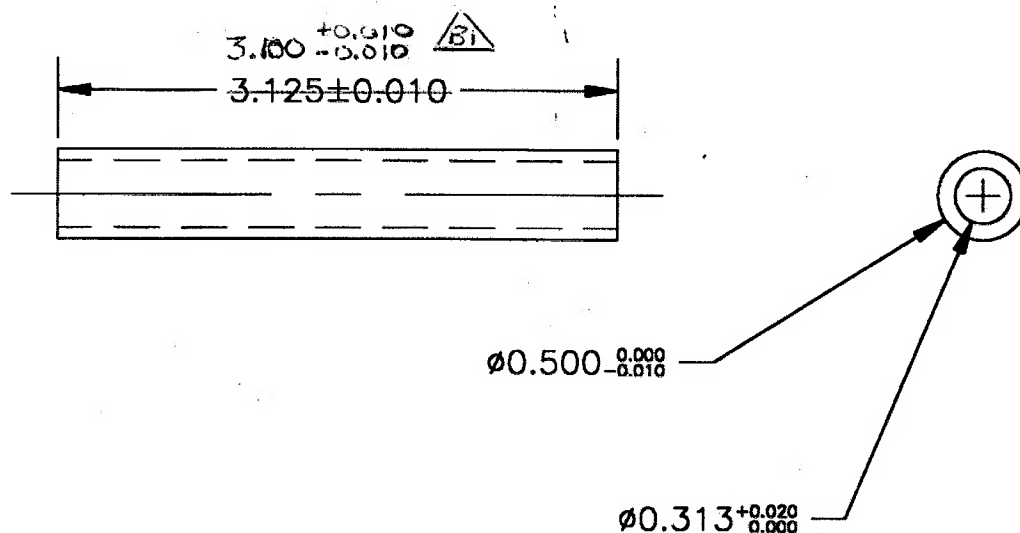
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN BW	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2618	REV. B SHEET 1 OF 1
DATE 96:10:30		TITLE BUSHING	SCALE 1:1
B	97.05.09	3.125 WAS 1.625, .313 WAS .375	
B1	04.06.03	CHANGE DIM FOR BETTER FIT	

RELEASED
97/05/13 DS



MATERIAL: DELRIN OR TEFLON OR NYLON

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 42169

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries